



CASTELLANOS GROUP
P.S.C.

INVOICE

INVOICE NUMBER: 180

INVOICE DATE: MARCH 31, 2021

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan

Invoice

TO: Police Reform, Case No: 3:12-cv-2039 (GAG)

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAR-10-21	Case: 3:12 cv 2039 (GAG)	Review of Minutes	0.25	\$195.00	\$48.75
MAR-27-21	Case: 3:12 cv 2039 (GAG)	Communications with Javier González; review of info. received and analysis of videos of protests of Vieques and Culebra residents; conf. call with Monitor Romero	2.00	\$195.00	\$390.00
MAR-28-21	Case: 3:12 cv 2039 (GAG)	Follow up to protests of residents from Vieques and Culebra, review of info. and videos, comms. with Javier González; several comms.	1.50	\$195.00	\$292.50
MAR-31-21	Case: 3:12 cv 2039 (GAG)	Work on CMR 2 Supplement Report, review and changes	4.00	\$195.00	\$780.00
		Total hours for this invoice	7.75		
		Total amount of this invoice			\$1,511.25